

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.4,748/- to Smt. M. Chudamani,, Assistant Secretary to Government (Retd.), Planning Department, incurred towards her Hypertension & Diabetes treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 138.

Dated: 26-09-2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.0.05.2014.
3. Medical bills, from Smt. M. Chudamani, Asst. Secy. to Govt. (Retd.), Plg. Dept.
4. Government Memo. No.582/Plg.(OP-I)/ A1/2014, Dt.26.08.2014.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.236/GCDS/2014, Dt.11.09.2014.

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ORDER:

Smt. M. Chudamani, Assistant Secretary to Government (Retd.), Planning Department, has requested to sanction an amount of Rs.5,090/- towards reimbursement of medical expenses incurred towards purchase of medicines for her Hypertension & Diabetes treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad for a period of 3 months from 08-08-2014, as an out-patient. She has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.4,748/- as net admissible amount vide his letter 5th read above.

3) In terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.4,748/- (Rupees four thousand seven hundred and forty eight only) is hereby sanctioned to Smt. M. Chudamani, Assistant Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred towards purchase of medicines for her Hypertension & Diabetic treatment, obtained at Government Civil Dispensary, Secretariat, Hyderabad for a period of 3 months from 08-08-2014, as an out-patient.

4) The amount sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits - 01 - Civil - MH 800 - Other Expenditure SH (05) - Medical Reimbursement of all types of Pensioners - 040 - Pensionary Charges - 043 - Medical Reimbursement".

5) The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.083510011012013, Andhra Bank, Karwan Branch, Mehidipatnam, Hyderabad, IFSC Code: ANDB 0000835.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Smt. M. Chudamani, Assistant Secretary to Government (Retd.),
Planning Department.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.